

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-14-D-0059				2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2014MAR11		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND MICHAEL ALSIP WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: MICHAEL.T.ALSIP@US.ARMY.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO, FL 32803-3726				CODE S1002A		
9. CONTRACTOR  NAME AND ADDRESS DEMCO GROUP, INC. 414 RICHARD RD STE 2 ROCKLEDGE, FL 32955-3181				CODE 1ZE51		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
								11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED		12. DISCOUNT TERMS		
								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264				CODE HQ0338		
										MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.									
PURCHASE			Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)			
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 2												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE CONTRACT ADMINISTRATION DATA												
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
	SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA JENNIFER MCCALLUM /SIGNED/ 2014MAR11 JENNIFER.N.MCCALLUM@US.ARMY.MIL (586)282-7356				25. TOTAL		\$6,694.20		26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** W56HZV-14-D-0059/0001**MOD/AMD****Name of Offeror or Contractor:** DEMCO GROUP, INC.

## SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL ALSIP  
Buyer Office Symbol/Telephone Number: CCTA-AS-A/(586)282-2490  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Other Small Business Performing in U.S.  
Surveillance Criticality Designator: B  
Weapon System: Machine Gun, Caliber .50 M2 Series w/Tri

\*\*\* End of Narrative A0000 \*\*\*

1. Delivery Order 0001 is awarded under the terms and conditions of Contract W56HZV-14-D-0059.
2. This delivery order is awarded during the First Ordering Period. The CLIN price is based upon the First Ordering Period price for the applicable quantity range.
3. The Guaranteed Minimum Quantity of 355 each Suppressor, Flash has been satisfied and the Government is under no obligation to order additional quantities.
4. With this delivery order, the total amount of Suppressor, Flash that has been ordered against this contract is 355 each, leaving 2,633 each available for ordering.
5. The total dollar value of this delivery order is \$6,694.20.
6. All other terms and conditions remain unchanged and are in full force and effect.

\*\*\* END OF NARRATIVE A0001 \*\*\*



CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: DEMCO GROUP, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	<p>SHIP TO:                      (W25G1U) SU W1BG DLA DISTRIBUTION                      DDSP NEW CUMBERLAND FACILITY                      2001 NORMANDY DRIVE DOOR 113 TO 134                      NEW CUMBERLAND, PA, 17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-14-D-0059/0001</p> <p><u>FIRST ORDERING PERIOD</u></p> <p>COMMODITY NAME: SUPPRESSOR, FLASH                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: T13A2680EH PRON AMD: 01 ACRN: AB                      PSC: 1005                      CUSTOMER ORDER NO: M9545013MP32680</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 M954503176W473 M98875 J 3  <u>PROJ CD BRK BLK PT</u>                      U2F  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 175 31-OCT-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (M98875) TRAFFIC MANAGEMENT OFFICER                      MCLB BLDG 1221 DR 20                      MF M98875 WPNS UNIT BLDG 1340 DR 9                      ALBANY, GA, 31704-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-14-D-0059/0001</p>	175	EA	\$ 16.04000	\$ 2,807.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-D-0059/0001 MOD/AMD

Name of Offeror or Contractor: DEMCO GROUP, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
2000	<p><u>FIRST ARTICLE TEST - M2A1 FLASH SUPPRESSOR</u></p> <p>SERVICE REQUESTED: FIRST ARTICLE TEST REPORT                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>PRON: EH4V5632EH PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1100000</p> <p>CLIN 2000 is for submission of a First Article Test Report (FATR). A First Article Test (FAT) is required in accordance with Section I 52.209-3. The FAT requirement may be waived at the Government's discretion only.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>09-JUL-2014</td> </tr> </table> <p style="text-align: right;">\$ 1,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		09-JUL-2014	1	LO		\$ 1,000.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	09-JUL-2014														

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-14-D-0059/0001 **MOD/AMD**

**Name of Offeror or Contractor:** DEMCO GROUP, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0011AA	EH48L474EH SM2B1100000	2		AA	\$ 2,887.20
0011AB	T13A2680EH M9545013MP32680	2		AB	\$ 2,807.00
2000	EH4V5632EH SM2B1100000	2		AA	\$ 1,000.00
TOTAL					\$ 6,694.20

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D 26FB S20113 W56HZV	\$ 3,887.20
AB	17 3110922203106785400674432D2220003MP32680131A	\$ 2,807.00
TOTAL		\$ 6,694.20

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
0011AA	AA	97 0X0X4930AC9D S20113 6D0000SM2B110000026FB S20113 W56HZV	
0011AB	AB	17 131311092220 310678540067443 2D2220003MP32680131A M9545013MP32680 067443	
2000	AA	97 0X0X4930AC9D S20113 6D0000SM2B110000026FB S20113 W56HZV	